

A G E N D A
OCONEE COUNTY COUNCIL MEETING
TUESDAY, DECEMBER 15, 1998
3:00 PM
OCONEE COUNTY ADMINISTRATIVE OFFICES
415 S. PINE STREET
WALHALLA, SC

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Public Hearing to Receive Written and/or Oral Comments Regarding an Ordinance to Provide for the Transfer of Funds Balance of Oconee County, South Carolina for the Acquisition of Certain Real Property and Improvements Located in Oconee County, South Carolina and Other Matters Relating Thereto
5. Consideration of Third & Final Reading of Ordinance 98-16, "AN ORDINANCE TO PROVIDE FOR THE TRANSFER OF FUNDS NOT TO EXCEED \$285,000 FROM THE FUND BALANCE ACCOUNT OF OCONEE COUNTY, SOUTH CAROLINA FOR THE ACQUISITION OF CERTAIN REAL PROPERTY AND IMPROVEMENTS LOCATED IN OCONEE COUNTY, SOUTH CAROLINA AND OTHER MATTERS RELATING THERETO"
6. Public Hearing to Receive Written and/or Oral Comments Regarding Proposed Oconee County Building Code Ordinance
7. Consideration of Third & Final Reading of Ordinance 98-10, "OCONEE COUNTY BUILDING CODES ORDINANCE, REPEALING ORDINANCE 90-7"
8. Consideration of Request to Dispose of Drug Dog – Sheriff James Singleton
9. Discussion Regarding Enforcement of Ordinance 98-8, "OCONEE COUNTY ANIMAL CONTROL ACT" – Sheriff James Singleton
10. Discussion & Possible Action Regarding the Following Items Regarding the Airport – Mr. Marion Lyles, Airport Manager
 - Pre-Application for Airport Runway Safety Areas and Runway Extension Study
 - Request for Proposal for T Hangar & Corporate Hanger Construction
 - Request for Proposal for Fixed Base Operator

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11. Consideration of Third & Final Reading of Ordinance 98-14, "AN ORDINANCE GRANTING THE CONSENT OF OCONEE COUNTY TO THE TRANSFER OF CONTROL/CONSENT TO ASSIGNMENT OF THE NON-EXCLUSIVE CABLE TELEVISION FRANCHISE FROM CHARTER COMMUNICATIONS II, L.P. TO CHARTER COMMUNICATIONS, LLC" – Mr. Buddy Timmons, State Operations Manager, CHARTER Communication
12. Consideration of Bids for Food for Law Enforcement Center – Captain Terry Wilson & Ms. Marianne Dillard, Purchasing Agent
13. Consideration of Request to Replace Jaw Crusher – Mr. Tommy Crumpton, Rock Crusher Director & Ms. Marianne Dillard, Purchasing Agent
14. Consideration of Bids for Used Equipment for Sale – Ms. Marianne Dillard, Purchasing Agent
15. Old Business
16. New Business
17. Adjourn

Prior to the Council meeting at 3:00 pm, there will be an open meeting at 2:30 pm in Council Chambers, 415 S. Pine Street, Walhalla, SC for the public to express their concerns to Council. Anyone wishing to speak must sign in and give the subject on which they wish to speak.

The Oconee County Roads & Transportation Committee will be meeting Tuesday, December 15, 1998 at 11:00 am in Council Chambers for the purpose of making a field trip to view Big Ridge Roadway.

AGENDA

Tuesday, December 15, 1998

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There will be a meeting of the Oconee County Purchasing, Contracting, Real Estate, Building & Grounds Committee Tuesday, December 15, 1998 at 1:00 pm for the purpose of discussing property and liability insurance for county buildings and vehicles.

Representatives of Congressman Lindsay Graham's Office will be meeting Monday, December 14, 1998 at 11:00 am in Council Chambers for the purpose of discussing possible funding sources for the Newry Sewer.

Members of the Oconee County Council are invited to attend a Christmas party Thursday, December 17, 1998 at 6:30 pm in the Council Chambers.

MEMBERS, OCONEE COUNTY COUNCIL

Mr. Tim O. Hall, District I Mr. J. Harold Thomas, District II
Mr. Harry R. Hamilton, District III Mrs. Ann H. Hughes, District IV
Mr. Charles R. "Chuck" Timms, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, December 15, 1998 at 3:00 pm in Council Chambers with all Council Members and the County Attorney present.

Press:

Members of the press notified (by mail): Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WSNW Radio, WCCP Radio, WPEK Radio, The Times Upstate, Northland Cablevision, WYFF TV, WSPA TV & WLOS TV.

Members of the press present: Laura Gabrels – Anderson Independent, Dave Williams – Journal/Tribune, Terry Cregar – Greenville News & Dick Mangrum – WGOG Radio.

Call to Order:

The meeting was called to order by Supervisor-Chairman Orr who welcomed the guests and media.

Invocation:

Mr. Thomas gave the invocation.

Minutes:

Mr. Hamilton made a motion, seconded by Mr. Timms, approved 5 – 0 that the minutes of the December 15, 1998 meeting be adopted as printed.

Public Hearing:

The first item on the agenda was a public hearing to receive written and/or oral comments regarding an ordinance to provide for the transfer of funds balance of Oconee County, South Carolina for the acquisition of certain real property and improvements located in Oconee County, South Carolina and other matters relating thereto.

There was no one present with either written and/or oral comments for this public hearing.

Ordinance 98-16:

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 5 – 0 that Ordinance 98-16, “AN ORDINANCE TO PROVIDE FOR THE TRANSFER OF FUNDS NOT TO EXCEED \$285,000 FROM THE FUND BALANCE ACCOUNT OF OCONEE COUNTY, SOUTH CAROLINA FOR THE ACQUISITION OF CERTAIN REAL PROPERTY AND IMPROVEMENTS LOCATED IN OCONEE COUNTY, SOUTH CAROLINA AND OTHER MATTERS RELATING THERETO” be adopted on third and final reading.

Public Hearing:

Next on the agenda was a public hearing to receive written and/or oral comments regarding the proposed building codes ordinance.

There was no one present with written and/or oral comments regarding this ordinance.

Ordinance 98-10:

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 5 – 0 that Ordinance 98-10, “OCONEE COUNTY BUILDING CODES ORDINANCE, REPEALING ORDINANCE 90-7” be adopted on third and final reading.

Disposal of Drug Dog:

Sheriff James Singleton informed Council that the dog used by the Sheriff’s Department as a drug dog was no longer useful in that position and requested that the dog be given to the officer who had handled him during the time he was used by the department. Mrs. Hughes made a motion, seconded by Mr. Hall, approved 5 – 0 that this request be granted.

Enforcement of Ordinance 98-8:

Sheriff James Singleton and Chief Deputy Steve Pruitt addressed Council regarding the enforcement of Ordinance 98-8, “OCONEE COUNTY ANIMAL CONTROL ACT” . Sheriff Singleton and Chief Deputy Pruitt stated that the Sheriff’s Department would need two (2) additional deputies at a cost of \$52,000 excluding fringe for these deputies and vehicles equipped to handle the animals. After a brief discussion Mr. Orr assigned this matter to the Law Enforcement, Safety, Health, Welfare & Services Committee.

LEC Meeting:

The Law Enforcement, Safety, Health, Welfare & Services Committee scheduled a meeting Tuesday, January 5, 1999 to discuss the above referenced matter.

Airport:

(Pre-Application for Grant Funds)

Mrs. Hughes made a motion, seconded by Mr. Hall that the county apply for a Federal Aviation Grant in the amount of \$225,680 for airport improvements. After discussion, Mrs. Hughes and Mr. Hall withdrew the motion and second.

After further discussion, Mrs. Hughes made a motion, seconded by Mr. Hamilton, approved 5 – 0 that the county submit the application for federal assistance dated December 15, 1998 to the appropriate federal and state agencies in the amount of \$225,680 and that Oconee County commit the five (5%) percent local match from line item 010 009 00150 00022 in the amount of \$11,284.

(Work Authorizations)

Mrs. Hughes made a motion, seconded by Mr. Thomas approved 5 – 0 that the proposed work authorizations submitted by Talbert & Bright numbered 3401-9802, 3401-9803, 3401-9804, 3401-9805 and 3401-9806 be approved contingent upon approval of the grant application authorized by Council today, provided, however, that the work for the survey be approved and coordinated by Talbert & Bright for a total cost of \$27,002 which includes a fifteen (15%) percent add on by Talbert & Bright as part of the existing contract with Talbert & Bright with these funds coming from contingency.

(Hangars):

Mr. Marion Lyles, Airport Manager, addressed Council regarding a request for proposal for the construction of thirty (30) T Hangers and ten (10) corporate hangars. After a brief discussion in which Mr. Lyles informed Council that two thirds (2/3) of clients interested in a hangar would be willing to fund a one year lease prior to the construction of the hangars, Mr. Orr assigned this matter to the Purchasing, Contracting, Building & Grounds Committee.

Ordinance 98-14:

Mr. Hall made a motion, seconded by Mr. Thomas, approved 5 – 0 that Ordinance 98-14, “AN ORDINANCE GRANTING THE CONSENT OF OCONEE COUNTY TO THE TRANSFER OF CONTROL/CONSENT TO ASSTGNMENT OF THE NON-EXCLUSIVE CABLE TALEVISION FRANCHISE FROM CHARTER COMMUNICATIONS II, L.P. TO CHARTER COMMUNICATIONS, LLC” be adopted on third and final reading to include the changes prepared by the County Attorney.

LEC Food Bid:

Upon recommendation of Captain Terry Wilson & Ms. Marianne Dillard, Purchasing Agent, Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the bid for food for the Law Enforcement Center be awarded on a low bid per item basis as delineated on the attached bid sheet:

Milton’s Foodservice	\$ 3,449.99
Sysco	\$ 2,474.96
OFH, Inc.	\$ 4,410.54
Todd Distributors, Inc.	\$ 4,302.63
TOTAL:	\$14,638.12

Rock Crusher:

Upon request of Mr. Tommy Crumpton, Rock Crusher Director & Ms. Marianne Dillard, Purchasing Agent, Mrs. Hughes made a motion, seconded by Mr. Hall, approved 5 – 0 that a new jaw crusher, rather than a used one be purchased to replace the twenty (20) year old jaw crusher that is there now and is in bad need of repair. (See attached letter)

Mrs. Hughes made a motion, seconded by Mr. Hall, approved 5 – 0 that the formal be process be waived and the crusher be purchased as per Section B: Formal Bid Process, Subsection 4:, “When in the Purchasing Agent’s judgement, and with concurrence of County Council, it is to the advantage of the County’s interest to do so”.

Sale of Used Equipment:

Upon recommendation of Ms. Dillard, Purchasing Agent, Mr. Thomas made a motion, seconded by Mr. Hamilton, approved 5 – 0 that be bids for the sale of used county equipment be awarded as follows: (See attached bid sheet)

Sale of Used Equipment Continued:

(1) No bid on the 1988 Rex 355B Landfill Compactor or the Kelly-Creswell Paint Striper be awarded.

(2) The bid for the Clark Pan – SN 62251 be awarded to James Smith

(3) The bid for the Clark Pan – 62029 be awarded to James Smith

(4) The bid for the 1979 Hollybrook Mobile Home be awarded to Rickey J. Brown

(5) The bid for the 1991 Destiny Mobile Home be awarded to Rickey J. Brown

(6) The bid for the drive train for Clark pan be awarded to Cobb Salvage

(7) The bid for the 405 Kochring Dragline Crane be awarded to Guy Smith

Newry Sewer:

At Mr. Hall's request, Mr. Cain gave an update on the Newry Sewer situation, Mr. Cain informed those present there had been a meeting scheduled by Congressman Lindsey Graham's Office on Monday, December 14, 1998 in Council Chambers with representatives from Rural Development, Appalachian Regional Commission, SC Budget & Control Board, Newry residents, as well as Sewer Commission representatives, DHEC representatives and members of Council present.

Mr. Cain informed those present that there is a possibility of additional grant funds available through Rural Development, however that agency does need additional information regarding the operation and maintenance of the Newry system now and what it is projected to be with a new system.

Mr. Richard Philips of DHEC had informed those present that although there is debris from the hydrants, the drinking water is safe, he felt like the sewer is the first priority and DHEC will provide a priority listing.

Mr. Hall made a motion, seconded by Mr. Hamilton, approved 5 – 0 that the proposal of Goldie & Associates in the amount of \$4,500 for Newry PER be adopted.

Mrs. Hughes made a motion, seconded by Mr. Hall, approved 5 – 0 that this \$4,500 be taken from contingency funds.

LEC Charges:

Mr. Hamilton made a motion, seconded by Mr. Hall, approved 5 – 0 that the county cease charging the Oconee County Municipalities for the housing of inmates.

Public Hearing:

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 5 – 0 that a public hearing be held to receive written and/or oral comments regarding the old motor pool building and the rock building before any decision is made to demolish these buildings.

Purchase Meet:

Mrs. Hughes, Chair, Purchasing, Contracting, Real Estate, Building & Grounds Committee stated the committee would schedule a meeting in January to discuss the old motor pool and rock building.

Westminster Library:

Mr. Orr instructed Ms. Dillard to meet with Mr. Smith, Public Buildings Director regarding the roof on the Westminster Branch of the Library.

Y2K Committee:

To Mrs. Hughes inquiry, Council was informed that the Y2K Committee had not met recently.

Fall Creek & Townes Landing:

It was the consensus of Council that Duke Power Company be sent a letter expressing Oconee County's interest in Fall Creek Landing & Townes Landing Parks.

Stop Signs for Chickasaw:

Mr. Timms was informed that if someone from Chickasaw Point Subdivision would Ms. Dillard's office, she would be happy to refer them to a vendor from which they could purchase stop signs.

Arts Commission Appointments:

Mr. Hamilton made a motion, seconded by Mr. Hall, approved 5 – 0 that Mr. Steven Brewer be appointed to an at large seat and Ms. Louise Bell be appointed to represent District III on the Arts & Historical Commission.

Planning Commission Appointment:

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5 – 0 that Mr. Bill Nelson be reappointed to represent District I as a member of the Planning Commission.

Executive Session:

Mr. Hall made a motion, seconded by Mr. Hamilton, approved 5 – 0 that Council go into executive session for the purpose of discussing contractual matters.

Health Department:

Mr. Timms made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the request of the Oconee County Health Department to place a satellite dish at their office be granted. (See attached letter)

Plaque:

Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the wording for the plaque honoring the late Dr. Battle be adopted.

Executive Session:

At this time, Council went into executive session.

Open Session:

(Airport):

When open session resumed, Mr. Cain, County attorney, informed those present that Council had received a briefing regarding contractual arrangements concerning the airport.

Aeronautics:

Mr. Hamilton made a motion, seconded by Mr. Timms, approved 5 – 0 that the airport manager and commission be authorized to obtain cost information on an additional thirty (30) additional hangars at the airport and ten (10) additional corporate hangars at the airport and bring these costs to Council for a decision.

Mr. Timms made a motion, seconded by Mr. Thomas, approved 5 – 0 that proposals for the provision of maintenance services on a contractual basis at the airport.

Solid Waste:

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5 – 0 that Council pursue purchasing a tract of land for a manned convenience center in the Holly Springs area from the Thrifts with the property reverting back to the Thrifts if it ever ceases to be used for county purposes and the county bearing none of the costs to remove appurtenances from the property.

SC Retirement System:

Mr. Timms made a motion, seconded by Mrs. Hughes, approved 5 – 0 that \$989 be taken from contingency to establish service for an employee. (See attached letter)

Meetings:

Mr. Cain, County Attorney, informed Council he would like to establish a date to meet regarding the following items:

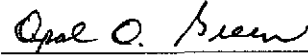
Fee-in-Lieu of Taxes
The Sewer
Alternatives for Airport Funding

Adjourn:

Adjourn: 6:20 pm

Minutes, Oconee County Council Meeting
Tuesday, December 15, 1998 - 3:00 pm
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Respectfully Submitted



Opal O. Green
Council Clerk

APPLICATION FOR FEDERAL ASSISTANCE

1. TYPE OF SUBMISSION: <i>Application</i> <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction		2. DATE SUBMITTED December 15, 1998	Applicant Identifier AIP-3-45-0016-07
Preapplication <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		3. DATE RECEIVED BY STATE	State Application Identifier
		4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier AIP-3-45-0016-07
5. APPLICANT INFORMATION			
Legal Name OCONEE COUNTY, SC		Organization Unit OCONEE COUNTY AERONAUTICS COMMISSION	
Address (give city, county, state, and zip code) Oconee County Regional Airport 365 Airport Road Seneca, SC 29678 (OCONEE COUNTY)		Name and telephone number of the person to be contacted on matters involving this application (give area code) Mr. Harrison E. Orr, County Supervisor (864) 638-4242	
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 5 7 — 6 0 0 0 3 9 1		7. TYPE OF APPLICANT: (enter appropriate letter in box) A. State B. County C. Municipal D. Township E. Interstate F. Intermunicipal G. Special District H. Independent School Dist. <input checked="" type="checkbox"/> I. State Controlled Institution of Higher Learning J. Private University K. Indian Tribe L. Individual M. Profit Organization N. Other (Specify) _____	
8. EMPLOYER IDENTIFICATION NUMBER (EIN): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) <input type="checkbox"/> <input type="checkbox"/> A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other (specify) _____		9. NAME OF FEDERAL AGENCY: FEDERAL AVIATION ADMINISTRATION	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 2 0 1 0 6 TITLE: Airport Improvement Program		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: 1) Preparation of Plans and Specifications through Bidding for Runway 7-25 Rehabilitation and Overlay; Apron Rehabilitation and Overlay; and Runway Safety Area Improvements. 2) Cemetery Analysis and Relocation Plan 3) Preliminary Engineering for Runway Extension	
12. AREAS AFFECTED BY PROJECT (cities, counties, states, etc.) OCONEE COUNTY, SOUTH CAROLINA			
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICTS OF	
Start Date 7-1-97	Ending Date 4-1-98	a. Applicant TENTH	b. Project ELEVENTH
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal	\$ 203,112.00	a. YES THIS PRE/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE <u>December 15, 1998</u> b. NO <input type="checkbox"/> PROGRAM IS NOT COVERED BY EO 12372 <input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
b. Applicant	\$ 11,284.00		
c. State	\$ 11,284.00		
d. Local	\$.00		
e. Other	\$.00		
f. Program Income	\$.00		
g. TOTAL	\$ 225,680.00	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> Yes If "Yes", attach an explanation <input checked="" type="checkbox"/> No	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.			
a. Typed Name of Authorized Representative HARRISON E. ORR		b. Title COUNTY SUPERVISOR	c. Telephone number (864) 638-4242
d. Signature of Authorized Representative		e. Date Signed	

**Proposed Budget
Oconee County Regional Airport**

1.	Administrative Expense	16,000.00
2.	Preliminary Engineering	
	DBE Plan Update	4,180.00
	Cemetery Analysis and Relocation Plan	14,140.00
	Update Airport Layout Plan	3,910.00
	Preliminary Engineering for Runway Extension	
	Project Formulation/Development Phase	3,010.00
	Preliminary Engineering	37,930.00
	Special Services - Survey and Subsurface Investigation	46,550.00
3.	Design Engineering	
	Runway 7-25 Rehabilitation and Overlay	
	Project Formulation/Development Phase	4,650.00
	Preparation of Plans and Specifications	44,010.00
	Apron Rehabilitation and Overlay	
	Project Formulation/Development Phase	1,950.00
	Preparation of Plans and Specifications	24,610.00
	Runway Safety Area Improvements	
	Project Formulation/Development Phase	1,900.00
	Preparation of Plans and Specifications	22,840.00
	Total Proposed Budget	225,680.00
	Federal Share (90%)	203,112.00
	State Share (5%)	11,284.00
	Local Share (5%)	11,284.00

Program Narrative
Oconee County Regional Airport

The Oconee County Regional Airport is an integral part of the local economy. Many of the local businesses and industries utilize the current airport facilities. However, there are many others that cannot use the existing facility due to length of runway, pavement strength, limited approach, etc. The projects included in this application begin to address these issues and provide vital information and data as we begin the process to improve our Airport. The projects included in this application will include the Preparation of Plans and Specifications for Runway 7-25 Rehabilitation and Overlay; Apron Rehabilitation and Overlay; Runway Safety Area Improvements; Cemetery Analysis and Relocation Plan; and Preliminary Engineering For Runway Extension. The last two projects will allow us to formalize our phasing to accomplish the extension of our runway in the next several years. The construction projects will also enable us to improve our service to our clients and provide a safer operating environment for aircraft utilizing our facilities.

OCONEE COUNTY REGIONAL AIRPORT

WORK AUTHORIZATION FOR PROFESSIONAL SERVICES

Work Authorization No. 98-06

December 11, 1998

TBI Project No. 3401-9806

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

Description of Work Authorization: The Engineer shall provide Engineering Services for Preliminary Engineering for Runway Extension. Project shall include Project Formulation/Development Phase, Update of Airport Layout Plan, and Preliminary Engineering for Runway Extension in accordance with work scope and manhour estimate. Surveying and Subsurface Investigation Services are included as Special Services.

Time Schedule: The Project Formulation Phase is complete. Update Airport Layout Plan and Preliminary Engineering for Runway Extension shall be completed within 75 days of Notice to Proceed.

Cost of Services: The method of payment for all work elements shall be lump sum in accordance with Section V of the Contract. The lump sum fee for Project Formulation/Development Phase shall be \$3,010.00. The lump sum fee for update of Airport Layout Plan shall be \$3,910.00. The lump sum fee for Preliminary Engineering for Runway Extension shall be \$37,930.00. Special Services for Survey and Subsurface Investigation shall be reimbursed based on cost of services, plus 15%. The proposed budget for Special Services shall be \$46,550.00.

Agreed as to Scope of Services, Time Schedule and Budget:

Approved:

For Oconee County



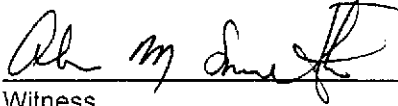
For Talbert & Bright, Inc.

Date

12/11/98

Date

Witness



Witness

Manhour Estimate
 Preliminary Engineering for Runway Extension
 Oconee County Regional Airport
 No. 3401-9806

Phase No.	Bill Group	Description	Prin	PM	E4	T4	S4
1	001	Project Formulation/Development Phase					
		1. Preliminary Project Review with Owner/State/FAA.	2	1	0	0	1
		2. Develop Alternative Concepts.	2	4	4	1	1
		3. Coordinate Work Scope and Funding with Owner/State/FAA.	2	1	0	0	1
		4. Develop Detailed Project Scope and Contract.	2	4	0	0	1
		5. Coordinate Project Application with FAA/State.	2	2	0	1	1
Manhour Total			10	12	4	2	5

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Principal	\$96.00	10	\$960.00
Project Manager	92.00	12	1,104.00
Engineer IV	60.00	4	240.00
Technician IV	43.00	2	86.00
Secretary IV	34.00	5	170.00
Subtotal Labor		33	\$2,560.00

Direct Expenses

Expense Description	Unit	Unit Rate	Estimated Units	Estimated Cost
Air Travel	Trip	\$400.00	1	\$400.00
Telephone/Postage	L.S.			50.00
Subtotal Expenses				\$450.00
Total Project Formulation/Development Phase				\$3,010.00
			USE	\$3,010.00

Manhour Estimate
Preliminary Engineering for Runway Extension
Oconee County Regional Airport
No. 3401-9806

Phase No.	Bill Group	Description	Prin	PM	SD	T4	S4
11	001	<u>Update Airport Layout Plan</u>					
		1. Update ALP Drawing for Changes 4 & 5 of Advisory Circular.	2	2	14	10	2
		2. Identify Deviations/Modifications to Standards and incorporate revisions resulting from Runway Extension Preliminary Engineering	2	2	12	10	2
		3. Submit Revised ALP to Owner/State/FAA.	1	2	1	1	1
Manhour Total			5	6	27	21	5

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Principal	\$96.00	5	\$480.00
Project Manager	92.00	6	552.00
Senior Designer	66.00	27	1,782.00
Technician IV	43.00	21	903.00
Secretary IV	34.00	5	170.00
Subtotal Labor		64	\$3,887.00

Direct Expenses

Expense Description	Unit	Unit Rate	Estimated Units	Estimated Cost
Reproduction	Sheets	\$1.00	5	\$5.00
Telephone/Postage	L.S.			20.00
Subtotal Expenses				\$25.00

Total Update Airport Layout Plan Phase **\$3,912.00**

USE **\$3,910.00**

Manhour Estimate
Preliminary Engineering for Runway Extension
Oconee County Regional Airport
No. 3401-9806

Phase No.	Bill Group	Description	Prin	PM	E4	T4	S4
04	001	Preliminary Engineering for Runway Extension					
		1. Analysis of Runway Profile					
		*Review Line of Sight Requirements for B-II and C-II Aircraft.	2	4	12	12	2
		*Review Siting Criteria for Proposed Localizer/ILS Installation.	2	4	12	12	2
		2. Analysis of Effects on CEU Operations for Runway Extension due to Eagle Ridge.					
		*Review Current Operational Requirements	2	4	6	2	2
		*Review Operational Impacts for Runway Extension and ILS.	2	6	12	8	2
		*Provide Recommendations on Changes to Operational Standards for the Airport.	6	8	12	2	2
		3. Analysis of Runway 25 RSA Extension to C-II Standards.					
		*Preliminary Cost Benefit Analysis of Extension vs. Displacement of Runway 25.	2	8	16	8	2
		*Review of Impact of Railroad on Shift in Runway.	2	4	8	8	2
		*Review of Effect on Road Relocation for Runway 7 Runway Safety Area.	2	4	8	8	2
		*Review of Runway Profile and Earthwork Analysis for Shift.	2	4	24	16	2
		4. Road Relocation					
		*Identification of Funding Sources.	2	4	8	0	2
		*Alignment and Profile Review.	2	2	12	12	2
		*Coordination with SCDOT for Road Location, Alignment, Applicable Design Standards, and Right of Way Requirements.	2	8	16	8	2
		5. ILS/NAVAIDS					
		*Preliminary Siting of Localizer and Approach Lighting	2	6	12	12	2
		*Review of ILS/GPS Siting, Grade Requirements and RPZ Effects.	2	6	12	12	2
		*Review of Airport Beacon Location.	1	1	4	2	1
		6. Cost Estimates for Multi Year Plan					
		*Land Acquisition for Runway Extension	2	2	4	8	1
		*Environmental Assessment for Runway Extension and Road Relocation.	2	8	4	0	1
		*Roadway Relocation	2	4	8	8	1
		*Clearing RPZ for Runway 7-25	1	2	4	2	1
		*Site Preparation for Runway Extension and Runway Safety Area.	2	4	12	12	1
		*Runway and Taxiway Extension and Runway Widening - Paving and Lighting	2	2	8	8	1
		*Runway and Taxiway Strengthening	2	2	4	4	1
		*Installation of Localizer, Glide Slope, and Approach Lighting	2	2	4	2	1
		Manhour Total	48	99	222	166	37

Labor Expenses

<u>Classification</u>	<u>Billing Rate</u>	<u>Estimated Manhours</u>	<u>Estimated Cost</u>
Principal	\$96.00	48	\$4,608.00
Project Manager	92.00	99	9,108.00
Engineer IV	60.00	222	13,320.00
Technician IV	43.00	166	7,138.00
Secretary IV	34.00	37	1,258.00
Subtotal Labor		572	\$35,432.00

Direct Expenses

<u>Expense Description</u>	<u>Unit</u>	<u>Unit Rate</u>	<u>Estimated Units</u>	<u>Estimated Cost</u>
Air Travel	Trips	\$400.00	3	\$1,200.00
Travel	Miles	0.35	2,400	840.00
Printing	Copies	0.06	1,000	60.00
Reproduction	Sheets	1.00	100	100.00
Telephone/Facsimile	L.S.			150.00
Postage	L.S.			50.00
Miscellaneous Supplies	L.S.			100.00
Subtotal Expenses				\$2,500.00

Total Preliminary Engineering for Runway Extension Phase **\$37,932.00**

USE **\$37,930.00**

Subconsultant Services

Subsurface Investigation \$17,000.00
Survey \$23,480.00

Subtotal **\$40,480.00**

Multiplier 1.15

Total Subconsultant Services Phase **\$46,552.00**

USE **\$46,550.00**

Note: Subconsultant Services will be completed on a per diem basis. Subconsultant expenses will be reimbursed based on actual cost plus 15% markup for handling and liability coverage.

OCONEE COUNTY REGIONAL AIRPORT
WORK AUTHORIZATION FOR PROFESSIONAL SERVICES

Work Authorization No. 98-02

December 11, 1998

TBI Project No. 3401-9802

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

Description of Work Authorization: The Engineer shall provide Engineering Services for completing the Project Formulation/Development Phase, Update the Disadvantaged Business Enterprise (DBE) Plan, and prepare Plans and Specifications for the design of the Runway 7-25 Rehabilitation and Overlay for the Oconee County Regional Airport. Construction Administration and any applicable RPR services are not included in this Work Authorization. Surveying and Subsurface Investigation Services are included in Work Authorization 98-06, Preliminary Engineering for Runway Extension.

Time Schedule: The Project Formulation Phase is complete. The DBE Plan Update shall be completed and submitted within two weeks of Notice to Proceed. Preparation of Plans and Specifications for Runway 7-25 Rehabilitation and Overlay shall be completed and ready for bidding within 60 days of Notice to Proceed.

Cost of Services: The method of payment for all work elements shall be lump sum in accordance with Section V of the Contract. The lump sum fee for Project Formulation/Development Phase shall be \$4,650.00. The lump sum fee for updating the DBE Plan shall be \$4,180.00. The lump sum fee for Preparation of Plans and Specifications for the design for Runway 7-25 Rehabilitation and Overlay shall be \$44,010.00.

Agreed as to Scope of Services, Time Schedule and Budget:

Approved:

For Oconee County




For Talbert & Bright, Inc.

Date

12/11/98

Date

Witness



Witness

Manhour Estimate
 Runway 7-25 Rehabilitation and Overlay
 Oconee County Regional Airport
 TBI No. 3401-9802

Phase No.	Bill Group	Description	Prin	PM	E4	T4	S4
01	001	Project Formulation/Development Phase					
		1. Preliminary Project Review with Owner/State/FAA.	6	2	0	0	1
		2. Develop Alternative Schedules and Preliminary Estimates.	2	4	8	4	1
		3. Coordinate Work Scope and Funding with Owner/State/FAA.	4	1	0	0	1
		4. Develop Project Detailed Scope and Work Authorization.	6	6	0	0	2
		5. Coordinate Project Application with FAA and State.	2	2	0	1	1
Manhour Total			20	15	8	5	6

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Principal	\$96.00	20	\$1,920.00
Project Manager	92.00	15	1,380.00
Engineer IV	60.00	8	480.00
Technician IV	43.00	5	215.00
Secretary IV	34.00	6	204.00
Subtotal		54	\$4,199.00

Direct Expenses

Expense Description	Unit	Unit Rate	Estimated Units	Estimated Cost
Air Travel	Trip	400.00	1	\$400.00
Telephone/Postage	L.S.			50.00
Subtotal				\$450.00

Total Project Formulation/Development Phase				\$4,649.00
			USE	\$4,650.00

Phase No.	Bill Group	Description	PM	PMA4	P5	E4	S4
13	001	DBE Plan Update					
		1. Review/Compare Existing Plan Requirements vs. Performance to Date.	1	2	4	0	0
		2. Develop Construction Cost Estimate and Identify Potential MBE/WBE Subcontract Work Elements for the Period Covered by the Plan.	1	2	4	6	2
		3. Review Updated List of Available MBE/WBE Firms, Coordinate with DBE Placement Service Firms. Follow Up With Selected Potential Firms.	1	2	2	0	0
		4. Update DBE Plan Narrative and Appendices.	1	4	16	0	8
		5. Submit/Coordinate Plan Comments/Approval/Revisions with FAA Civil Rights Section.	1	0	4	0	1
		6. Review/Coordinate Advertisement/Specifications for Compliance.	1	4	2	0	0
Manhour Total			6	14	32	6	11

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Project Manager	\$92.00	6	\$552.00
Project Manager's Assistant IV	42.00	14	588.00
Planner V	70.00	32	2,240.00
Engineer IV	60.00	6	360.00
Secretary IV	34.00	11	374.00
Subtotal Labor		69	\$4,114.00

Direct Expenses

Expense Description	Unit	Unit Rate	Estimated Units	Estimated Cost
Reproduction	Sets	\$5.00	6	\$30.00
Telephone/Postage	L.S.			35.00
Subtotal Expenses				\$65.00

Total DBE Plan Update Phase **\$4,179.00**

USE **\$4,180.00**

Note: The DBE Plan Update shall include all phases of work for projects under Work Authorizations 98-02, 98-03, 98-04, 98-05, and 98-06.

Manhour Estimate
 Runway 7-25 Rehabilitation and Overlay
 Oconee County Regional Airport
 TBI No. 3401-9802

Phase No.	Bill Group	Description	Prin	PM	E4	T4	S4
04	001	Prepare Plans and Specifications					
1.		Coordinate Topographic Surveys.	2	4	0	0	2
2.		Site Visit, Detailed Review of Site Conditions.	2	4	8	0	2
3.		Coordinate Airfield Operational Requirements, Project Scheduling, Construction Sequence, etc.	2	8	8	0	2
4.		Plans					
		*Title Sheet	1	1	0	6	2
		*Project Layout and Safety Plan	1	4	4	6	2
		*Project Phasing Plan and Safety Details	1	4	4	8	1
		*Existing Conditions and Removal Plan (Sht 1 of 4)	1	2	4	16	1
		*Existing Conditions and Removal Plan (Sht 2 of 4)	1	2	4	16	1
		*Existing Conditions and Removal Plan (Sht 3 of 4)	1	2	4	16	1
		*Existing Conditions and Removal Plan (Sht 4 of 4)	1	2	4	16	1
		*Paving Plan and Profile (Sht 1 of 4)	2	2	8	24	1
		*Paving Plan and Profile (Sht 2 of 4)	1	2	8	24	1
		*Paving Plan and Profile (Sht 3 of 4)	1	2	8	24	1
		*Paving Plan and Profile (Sht 4 of 4)	1	2	8	24	1
		*Typical Section and Paving Details	2	2	0	16	1
		*Pavement Repair Details	1	4	0	16	1
		*Marking Plan and Details	1	2	0	12	1
		*Cross Sections (Sht 1 of 6)	2	2	4	8	2
		*Cross Sections (Sht 2 of 6)	0	2	4	8	0
		*Cross Sections (Sht 3 of 6)	0	2	4	8	0
		*Cross Sections (Sht 4 of 6)	0	2	4	8	0
		*Cross Sections (Sht 5 of 6)	0	2	4	8	0
		*Cross Sections (Sht 6 of 6)	0	2	4	8	0
5.		Review Runway Repair/Overlay Alternatives, Cross Sections Analysis, Leveling Course, Cost Comparisons and Pavement Design.	4	12	24	0	2
6.		Prepare Specifications, Bid Documents, Quantities, Construction Cost Estimate, and Engineer's Report.	4	24	24	12	32
7.		Quality Control Review and Revisions.	4	8	8	8	8
8.		Reproduce and Mail Review Plans and Coordinate Owner and State Comments.	2	2	0	8	2
9.		Reproduce and Mail Final Plan and Specifications to Owner, State, FAA, AGC, F.W. Dodge, and Contractors.	2	4	2	8	8
10.		Advertise, Answer Contractor Questions, Receive Bids, Tabulate Bids, and Recommend Award.	6	12	2	0	3
Manhour Totals			46	123	156	308	79

Manhour Estimate
 Runway 7-25 Rehabilitation and Overlay
 Oconee County Regional Airport
 TBI No. 3401-9802

Labor Expenses			
<u>Classification</u>	<u>Billing Rate</u>	<u>Estimated Manhours</u>	<u>Estimated Cost</u>
Principal	\$96.00	46	\$4,416.00
Project Manager	92.00	123	11,316.00
Engineer IV	60.00	156	9,360.00
Technician IV	43.00	308	13,244.00
Secretary IV	34.00	79	2,686.00
Subtotal Labor		712	\$41,022.00

Direct Expenses				
<u>Expense Description</u>	<u>Unit</u>	<u>Unit Rate</u>	<u>Estimated Units</u>	<u>Estimated Cost</u>
Printing	Copies	0.06	12,000	\$720.00
Plan Reproduction	Sheets	1.00	600	600.00
Telephone/Fax	L.S.			100.00
Postage	L.S.			100.00
Travel	Mileage	0.35	1,200	420.00
Air Travel	Trips	400.00	2	800.00
Per Diem	Days	75.00	2	150.00
Miscellaneous Supplies	L.S.			100.00
Subtotal Expenses				\$2,990.00

Total Prepare Plans and Specifications Phase **\$44,012.00**

USE **\$44,010.00**

OCONEE COUNTY REGIONAL AIRPORT

WORK AUTHORIZATION FOR PROFESSIONAL SERVICES

Work Authorization No. 98-03

December 11, 1998

TBI Project No. 3401-9803

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

Description of Work Authorization: The Engineer shall provide Engineering Services for completing the Project Formulation/Development Phase and prepare Plans and Specifications for the design of Apron Rehabilitation and Overlay for the Oconee County Regional Airport. Construction Administration and any applicable RPR services are not included in this Work Authorization. Surveying and Subsurface Investigation Services are included in Work Authorization 98-06, Preliminary Engineering for Runway Extension.

Time Schedule: The Project Formulation Phase is complete. Preparation of Plans and Specifications for Apron Rehabilitation and Overlay shall be completed and ready for bidding within 60 days of Notice to Proceed.

Cost of Services: The method of payment for all work elements shall be lump sum in accordance with Section V of the Contract. The lump sum fee for Project Formulation/Development Phase shall be \$1,950.00. The lump sum fee for Preparation of Plans and Specifications for the design of Apron Rehabilitation and Overlay shall be \$24,610.00.

Agreed as to Scope of Services, Time Schedule and Budget:

Approved:

For Oconee County

For Talbert & Bright, Inc.

Date

12/11/98

Date

Witness

Witness

Phase Bill

No. Group
 01 001

Description		Prin	PM	E4	T4	S4
Project Formulation/Development Phase						
1.	Discuss Preliminary Project Scope with Owner, Develop Cost Estimates, Coordinate with State/FAA.	2	2	2	2	0
2.	Develop Detailed Project Scope and Schedule with Owner/State/FAA.	4	2	0	0	2
3.	Coordinate Project Budget, Develop Manhour Estimate, Fee, and Work Authorization.	4	2	0	1	2
Manhour Total		10	6	2	3	4

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Principal	\$96.00	10	\$960.00
Project Manager	92.00	6	552.00
Engineer IV	60.00	2	120.00
Technician IV	43.00	3	129.00
Secretary IV	34.00	4	136.00
Subtotal Labor		25	\$1,897.00

Direct Expenses

Expense Description	Unit	Unit Rate	Estimated Units	Estimated Cost
Printing/Telephone/Postage	L.S.			50.00
Subtotal Expenses				\$50.00

Total Project Formulation/Development Phase **\$1,947.00**

USE **\$1,950.00**

Phase Bill

No.	Group	Description	Prin	PM	E4	T4	S4
04	001	<u>Prepare Plans and Specifications</u>					
1.		Coordinate and Review Subsurface Investigation and Test Data, Coordinate and Review Topographic Survey.	2	2	4	4	2
2.		Site Visit and Field Review. Coordinate Design/Safety Requirements with the Owner.	1	8	8	0	1
3.		Complete Pavement Alternative Analysis, Pavement Design, and Drainage Design.	1	2	8	12	1
4.		Plans					
		*Title Sheet	0	1	1	8	1
		*Project Layout and Safety Plan	1	4	0	12	1
		*Project Phasing Plan	1	6	6	8	1
		*Existing Conditions and Removal Plan	0	2	4	8	1
		*Grading and Drainage Plan	1	4	6	18	1
		*Paving Layout Plan	0	2	4	18	1
		*Holddown and Marking Plan and Details	1	1	2	12	1
		*Typical Section, Taxilane Profiles, and Paving Details	1	1	2	12	1
		*Miscellaneous Details	0	1	2	12	1
		*Cross Sections (Sht 1 of 2)	1	1	2	8	1
		*Cross Sections (Sht 2 of 2)	0	1	2	8	1
5.		Establish Detailed Construction Sequence Plan/Schedule.	0	4	8	0	2
6.		Prepare Project Specifications and Contract Documents.	1	24	8	8	8
7.		Prepare Construction Cost Estimates/Engineer Report.	1	1	4	4	1
8.		Design, Plans, and Specifications Quality Control Review.	4	2	2	8	1
9.		Reproduce Plans/Submit to Owner/State/FAA.	0	1	0	4	1
10.		Advertise for Bids/Reproduce Plans/Mail Out.	1	1	0	8	4
11.		Respond to Contractor Questions During Bidding Period; Receive, Tabulate, and Certify Bids. Recommend Contract Award.	6	8	6	0	4
Manhour Total			23	77	79	172	36

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Principal	\$96.00	23	\$2,208.00
Project Manager	92.00	77	7,084.00
Engineer IV	60.00	79	4,740.00
Technician IV	43.00	172	7,396.00
Secretary IV	34.00	36	1,224.00
Subtotal Labor		387	\$22,652.00

Direct Expenses

<u>Expense Description</u>	<u>Unit</u>	<u>Unit Rate</u>	<u>Estimated Units</u>	<u>Estimated Cost</u>
Air Travel	Trip	\$400.00	2	\$800.00
Plan Reproduction	Sheets	1.00	330	330.00
Specification Reproduction	Copies	0.06	10,500	630.00
Postage	L.S.			100.00
Telephone/Supplies/Facsimile/Misc.	L.S.			100.00
Subtotal Expenses				\$1,960.00
Total Prepare Plans and Specifications Phase				\$24,612.00
			USE	\$24,610.00

OCONEE COUNTY REGIONAL AIRPORT

WORK AUTHORIZATION FOR PROFESSIONAL SERVICES

Work Authorization No. 98-04

December 11, 1998

TBI Project No. 3401-9804

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

Description of Work Authorization: The Engineer shall provide Engineering Services for completing the Project Formulation/Development Phase and prepare plans and specifications for the design of Runway Safety Area Improvements for the Oconee County Regional Airport. Construction Administration, and any applicable RPR services are not included in this Work Authorization. Surveying and Subsurface Investigation Services are included in Work Authorization 98-06, Preliminary Engineering for Runway Extension.


Time Schedule: The Project Formulation Phase is complete. Preparation of Plans and Specifications for Runway Safety Area Improvement shall be completed and ready for bidding within 60 days of Notice to Proceed.

Cost of Services: The method of payment for all work elements shall be lump sum in accordance with Section V of the Contract. The lump sum fee for Project Formulation/Development Phase shall be \$1,900.00. The lump sum fee for Preparation of Plans and Specifications for the design of Runway Safety Area Improvements shall be \$22,840.00.

Agreed as to Scope of Services, Time Schedule and Budget:

Approved:

For Oconee County



For J. Albert & Bright, Inc.

Date

12/11/98

Date

Witness



Witness

Manhour Estimate
 Runway Safety Area Improvements
 Oconee County Regional Airport
 No. 3401-9804

Phase No.	Bill Group	Description	Prin	PM	E4	T4	S4
01	001	Project Formulation/Development Phase					
		Discuss Preliminary Project Scope with Owner, Develop Cost Estimate, Coordinate with State/FAA.	2	2	2	2	1
		Develop Detailed Project Scope and Schedule with Owner/State/FAA.	4	2	0	0	1
		Coordinate Project Budget, Develop Manhour Estimate, Fee, and Work Authorization.	4	2	0	0	2
Manhour Total			10	6	2	2	4

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Principal	\$96.00	10	\$960.00
Project Manager	92.00	6	552.00
Engineer IV	60.00	2	120.00
Technician IV	43.00	2	86.00
Secretary IV	34.00	4	136.00
Subtotal		24	\$1,854.00

Direct Expenses

Expense Description	Unit	Unit Rate	Estimated Units	Estimated Cost
Printing/Telephone/Postage	L.S.			\$50.00
Subtotal				\$50.00

Total Project Formulation/Development Phase

\$1,904.00

USE \$1,900.00

Manhour Estimate
 Runway Safety Area Improvements
 Oconee County Regional Airport
 No. 3401-9804

Phase No.	Bill Group	Description	Prin	PM	E4	T4	S4
04	001	Design and Bidding Phase					
		Coordinate Review Topographic Survey/Coordinate and Review Subsurface Investigation and Test Data.	2	2	2	4	1
		Site Visit and Field Review, Coordinate Design/Safety Requirements with the Owner.	1	6	6	0	1
		Complete Pavement Design and Drainage Design. Plans	1	2	6	8	1
		*Title Sheet	1	1	2	6	1
		*Project Layout and Safety Plan	1	4	0	8	2
		*Runway 7 Runway Safety Area Grading and Drainage	2	2	6	12	1
		*Runway 7 Sedimentation and Erosion Control Plan	1	2	6	12	1
		*Runway 25 Runway Safety Area Grading and Drainage	2	2	6	12	1
		*Runway 25 Sedimentation and Erosion Control Plan	1	2	6	12	1
		*Typical Sections and Miscellaneous Details	1	2	4	12	1
		*Sedimentation and Erosion Control Details	1	1	4	12	1
		*Cross Sections (Sht 1 of 3)	1	1	2	8	1
		*Cross Sections (Sht 2 of 3)	1	1	2	8	0
		*Cross Sections (Sht 3 of 3)	1	1	2	8	0
		Establish Detailed Construction Sequence Plan/Schedule.	0	2	4	0	1
		Prepare Project Specifications and Contract Documents.	1	20	8	0	8
		Prepare Construction Cost Estimates/Engineer Report.	1	1	4	4	1
		Design, Plans, and Specifications Quality Control Review.	4	2	2	8	1
		Plan Reproduction/Submit to Owner/State/FAA.	0	1	0	4	1
		Coordinate Drainage & Sedimentation & Erosion Control with Permitting Agencies.	1	2	6	0	1
		Advertise for Bids/Reproduce Plans/Mail Out.	1	1	0	4	4
		Coordinate/Respond to Contractor Questions During Bidding Period, Receive, Tabulate, and Certify Bids. Recommend Contract Award, Prepare Application.	8	8	6	0	2
Manhour Total			33	66	84	142	32

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Principal	\$96.00	33	\$3,168.00
Project Manager	92.00	66	6,072.00
Engineer IV	60.00	84	5,040.00
Technician IV	43.00	142	6,106.00
Secretary IV	34.00	32	1,088.00
Subtotal		357	\$21,474.00

Direct Expenses

<u>Expense Description</u>	Unit	Unit Rate	Estimated Units	Estimated Cost
Air Travel	Trip	\$400.00	1	\$400.00
Plan Reproduction	Sheets	1.00	275	275.00
Spec. Reproduction	Copies	0.06	8,750	525.00
Postage	L.S.			70.00
Telephone/Facsimile/Misc. Supplies	L.S.			100.00
Subtotal				\$1,370.00
Total Design and Bidding Phase				\$22,844.00
			USE	\$22,840.00

OCONEE COUNTY REGIONAL AIRPORT
WORK AUTHORIZATION FOR PROFESSIONAL SERVICES

Work Authorization No. 98-05

December 11, 1998

TBI Project No. 3401-9805

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

Description of Work Authorization: The Engineer shall Complete Special Services for the Cemetery Analysis and Relocation Plan for the Oconee County Regional Airport. Construction Administration, and any applicable relocation services are not included in this Work Authorization. Surveying is included in Work Authorization 98-06, Preliminary Engineering for Runway Extension.

Time Schedule: Preparation of the Report for the Cemetery Analysis and Relocation Plan shall be completed within 75 days from Notice to Proceed.

Cost of Services: The method of payment for all work elements shall be on a per diem basis with reimbursement for direct non-salary expenses at cost plus 15% in accordance with Section V of the Contract. The proposed budget for Cemetery Analysis and Relocation Plan shall be \$14,140.00. Due to the nature of this investigation, the final cost of the study is extremely difficult to determine. The budget will not be exceeded for this project without prior permission from Oconee County. Cost for Specialized Services will be billed at cost of services plus 15%.

Agreed as to Scope of Services, Time Schedule and Budget:

Approved:

For Oconee County



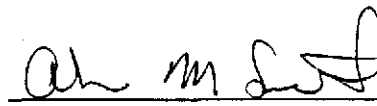
For Talbert & Bright, Inc.

Date

12/11/98

Date

Witness



Witness

Manhour Estimate
 Cemetery Analysis and Relocation Plan
 Oconee County Regional Airport
 TBI No. 3401-9805

Case No.	Bill Group	Description	Prin	PM	E4	P5	T4	S4
11	002	Cemetery Analysis and Relocation Plan						
		Development of Scope of Work and Work Authorization, Coordination with Owner/State/FAA.	2	4	0	0	0	1
		Site Review and Grade Analysis of Cemetery on Runway Safety Area.	1	4	8	0	4	1
		Review of Historical Significance and Potential Effects of Elevation Change or Relocation.	1	2	0	8	0	1
		Review of Local Documentation and Church Records. Contact with former church members and ancestors of deceased, if possible.	1	2	0	8	0	4
		Review of Established Procedures for Grave Relocation with Government Agencies and Local Mortician/Funeral Director.	1	2	8	0	0	4
		Coordination with County Attorney Concerning Legal Issues for Relocation.	2	4	4	4	0	4
		Site Review of Existing Cemetery, Coordination with Funeral Director to Assist with Gravesite Locations.	2	2	16	4	4	2
		Identification and Review of Potential Sites for Relocation of Cemetery.	2	4	8	8	0	4
		Coordination of Findings with Owner/State/FAA, Ramifications of Cemetery Relocation and Procedures.	2	4	4	2	4	2
		Development of Recommended Procedures and Relocation Plan for Cemetery, Including Estimated Costs.	2	4	8	8	8	2
Manhour Total			16	32	56	42	20	25

Labor Expenses

Classification	Billing Rate	Estimated Manhours	Estimated Cost
Principal	\$96.00	16	\$1,536.00
Project Manager	92.00	32	2,944.00
Engineer IV	60.00	56	3,360.00
Planner V	70.00	42	2,940.00
Technician IV	43.00	20	860.00
Secretary IV	34.00	25	850.00
Subtotal		191	\$12,490.00

Direct Expenses

Expense Description	Unit	Unit Rate	Estimated Units	Estimated Cost
Air Travel	Trips	400.00	2	\$800.00
Travel	Miles	0.35	1,200	420.00
Per Diem	Days	75.00	4	300.00
Printing	L.S.			30.00
Telephone/Facsimile	L.S.			100.00
Subtotal				\$1,650.00

Total Cemetery Analysis and Relocation Plan Phase **\$14,140.00**

USE **\$14,140.00**

Specialized Services

The above fee does not include the cost of services for specially trained individuals, such as archeologists, historical preservation specialists, funeral director, etc., who may need to be consulted or hired for completion of specialized investigations. Fees for specialists will be billed at cost of services plus 15%, subject to the approval of Oconee County.

Vendor				Milton's Foodservice		Sysco		IFH Inc		Todd Distributors Inc		Gvl Paper	
Qty	Unit	Description	Packaged	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit	Total
10	cs	Mixed vegetables	6/10 cans	13.20	132.00	14.91	149.10	12.55	125.50	13.75	137.50	-	-
5	cs	Sweet green peas	6/10 cans	14.40	72.00	14.60	73.00	15.25	76.25	13.50	67.50	-	-
20	cs	Green beans	6/10 cans	9.40	188.00	9.41	188.20	11.60	232.00	9.45	189.00	-	-
8	cs	Cut yellow squash	6/10 cans	14.30	114.40	16.27	130.16	15.75	126.00	12.75	102.00	-	-
25	cs	Whole kernel corn	6/10 cans	13.60	340.00	13.25	331.25	12.45	311.25	12.75	318.75	-	-
15	cs	Cream style corn	6/10 cans	15.50	232.50	13.63	204.45	13.75	206.25	13.60	204.00	-	-
12	cs	Red kidney beans	6/10 cans	12.80	153.60	13.88	166.56	12.75	153.00	10.50	126.00	-	-
10	cs	Pork and beans	6/10 cans	11.60	116.00	11.49	114.90	11.55	115.50	9.95	99.50	-	-
5	cs	Instant potatoes	list size cans or	25.80	129.00	48.99	244.95	21.59	107.95	21.50	107.50	-	-
5	cs	Chopped collard greens	6/10 cans	11.30	56.50	10.22	51.10	11.20	56.00	11.00	55.00	-	-
15	cs	Sliced potatoes	6/10 cans	11.48	172.20	12.18	182.70	11.15	167.25	12.95	194.25	-	-
3	cs	Hot dog chili	6/10 cans	29.60	88.80	34.85	104.55	51.55	154.65	29.50	88.50	-	-
5	cs	Peeled tomatoes	6/10 cans	14.80	74.00	15.37	76.85	15.87	79.35	14.50	72.50	-	-
5	cs	Tomato sauce	6/10 cans	11.80	59.00	13.03	65.15	13.45	67.25	10.60	53.00	-	-
15	cs	Tomato ketchup	6/10 cans	14.30	214.50	13.59	203.85	16.68	250.20	13.25	198.75	-	-
8	cs	Sliced beets	6/10 cans	12.90	103.20	14.31	114.48	12.85	102.80	13.60	108.80	-	-
5	cs	Corn beef hash	6/10 cans	45.50	227.50	48.79	243.95	51.80	259.00	46.80	234.00	-	-
5	cs	Salmon	24/14 oz	35.40	177.00	41.94	209.70	38.50	192.50	36.75	183.75	-	-
10	cs	Tuna	6/66 1/2 oz	36.90	369.00	34.35	343.50	35.50	355.00	34.50	345.00	-	-
5	cs	Shredded sauerkraut	6/10 cans	12.40	62.00	15.16	75.80	11.99	59.95	14.15	70.75	-	-
5	cs	Asparagus	6/10 cans	34.50	172.50	35.54	177.70	39.47	197.35	34.50	172.50	-	-
10	cs	Cut carrots	6/10 cans	12.60	126.00	13.31	133.10	12.29	122.90	12.95	129.50	-	-
2	cs	Pizza sauce	6/10 cans	14.60	29.20	16.36	32.72	16.94	33.88	13.05	26.10	-	-
5	cs	Beef ravioli	6/10 cans	27.80	139.00	32.40	162.00	18.90	94.50	20.35	101.75	-	-

Attended Bid Opening: Marianne Dillard, Ann Albertson, Sherri Spearman

Vendor				Milton's Foodservice		Sysco		IFH Inc		Todd Distributors Inc		Gvl Paper	
Qty	Unit	Description	Packaged	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit	Total
5	cs	Beef stew	6/10 cans	42.30	211.50	46.91	234.55	12/50 oz 600.00 45.55	227.75	648.02 35.75	178.75		-
5/10	cs	Boned chicken	12/48 oz	12/50 oz 50.90	509.00	12/50 oz 68.55	342.75	75.32	376.60	66.80	334.00		-
5	cs	Lemon pie filling	6/10 cans	30 + paid CALL 21.50	107.50	22.80	114.00	20.98	104.90	47.50	237.50		-
5	cs	Blueberry pie filling	6/10 cans	55.50	277.50	59.23	296.15	57.45	287.25	58.00	290.00		-
5	cs	Cherry pie filling	6/10 cans	43.50	217.50	44.50	222.50	39.50	197.50	39.75	198.75		-
10	cs	Sliced peaches	6/10 cans	18.70	187.00	18.75	187.50	19.35	193.50	17.75	177.50		-
5	cs	Sliced pineapple	6/10 cans	26.50	132.50	28.88	144.40	21.87	109.35	21.75	108.75		-
10	cs	Chocolate pudding	6/10 cans	18.70	187.00	15.00	150.00	17.55	175.50	18.25	182.50		-
15	cs	Vanilla pudding	6/10 cans	18.70	280.50	19.64	294.60	17.49	262.35	18.25	273.75		-
5	cs	Apple butter	6/10 cans	22.70	113.50	20.87	104.35	19.25	96.25	22.50	112.50		-
5	cs	Lima beans	6/10 cans	17.80	89.00	10.53	52.65	19.39	96.95	15.95	79.75		-
10	cs	Grape jelly	6/10 cans	24.30	243.00	24.89	248.90	22.65	226.50	22.80	228.00		-
10	cs	Apple sauce	6/10 cans	13.20	132.00	13.94	139.40	11.99	119.90	12.15	121.50		-
10	cs	Sliced apples	6/10 cans	19.90	199.00	17.10	171.00	17.99	179.90	17.75	177.50		-
15	cs	Mixed fruit	6/10 cans	23.70	355.50	24.18	362.70	24.15	362.25	20.00	300.00		-
5	cs	Sliced pears	6/10 cans	22.20	111.00	22.21	111.05	21.38	106.90	20.40	102.00		-
5	cs	Peanut butter	list size	0-6 + 5 + CALL 28.70	143.50	6/15# = 304/oz 29.12	145.60	6-45# = 1.5 = 100 16.90	84.50	6/15# 33.00	165.00		-
5	cs	Vegetable soup	12/50 oz.	30.60	153.00	12/50 oz 30.75	153.75	28.30	141.50	30.75	153.75		-
5	cs	Cream of mushroom soup	12/50 oz.	29.50	147.50	29.84	149.20	27.70	138.50	29.50	147.50		-
5	cs	Grapefruit juice	12/46 oz	13.20	66.00	12.36	61.80	9.94	49.70	11.95	59.75		-
5	cs	Tomato juice	12/46 oz	11.80	58.00	12.82	64.10	11.75	58.75	9.75	48.75		-
5	cs	Apple juice base	25 oz	no bid		12/33.8 oz 11/4# 20.94	104.70	12/33.8 oz 36.50	182.50	12/1 1/2 19.75	98.75		-
5	cs	Orange juice base	25 oz	no bid		12/33.8 oz 22.92	114.60	12/33.8 oz 35.80	179.00	12/1 1/2 21.50	107.50		-
5	cs	Grape juice base	25 oz	no bid		12/33.8 oz 22.44	112.20	12/33.8 oz 38.75	193.75	12/1 1/2 22.95	114.75		-

Attended Bid Opening:

				Milton's Foodservice		Sysco		IFH Inc		Todd Distributors Inc		Gvi Paper	
Qty	Unit	Description	Packaged	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit	Total
8.10	cs	Corn flakes	list size	10.50	85.50	12.55	67.75	11.84	59.20	11.84	47.50	237.50	-
8.10	cs	Frosted flakes	list size	12.50	100.00	26.94	134.70	25.20	126.00	25.20	28.00	140.00	-
8.10	cs	Rice Krispies	list size	12.50	100.00	18.58	92.90	17.18	85.90	17.18	18.95	94.75	-
5	20 or 25 lb	Lima beans	list size	11.50	57.50	10.53	52.65	10.95	54.75	10.95	12.50	62.50	-
15	cs	Mayonnaise	4/1 gal	13.80	207.00	13.15	197.25	12.90	193.50	12.90	13.65	204.75	-
2	cs	Tartar sauce	4/1 gal	21.50	43.00	15.47	30.94	16.90	33.80	16.90	22.15	44.30	-
2	cs	Mustard	4/1 gal	6.90	13.80	8.84	17.68	6.50	13.00	6.50	6.50	13.00	-
1	cs	French dressing	4/1 gal	17.60	17.60	15.48	15.48	14.90	14.90	14.90	18.30	18.30	-
2	cs	Cole slaw dressing	4/1 gal	19.80	39.60	19.17	38.34	17.75	35.50	17.75	18.95	37.90	-
1.3	cs	Ranch dressing dry mix 1=1 gal	list size	18.90	18.90	26.03	26.03	22.36	22.36	22.36	12.75	12.75	-
3	cs	Pancake and waffle syrup	4/1 gal	12.40	37.20	11.02	33.06	11.35	34.05	11.35	11.40	34.20	-
2	cs	Oatmeal	list size	15.50	31.00	8.96	17.92	19.83	39.66	19.83	15.35	30.70	-
2000	pkcs	Maxwell House coffee 1.25 oz	list size	16.50	396.00	71.76	717.60	14.76	708.48	14.76	43.50	696.00	-
500	lb	Sugar (bulk)	50 lb or less	16.91	169.10	16.91	169.10	16.00	160.00	16.00	15.65	156.50	-
100	lb	Powdered sugar	50 lb or less	18.50	37.00	18.56	37.12	17.50	35.00	17.50	17.15	34.30	-
100	lb	Brown sugar	50 lb or less	18.80	37.60	16.24	32.48	17.83	35.66	17.83	17.25	34.50	-
90	lb	Pancake mix	bag or box	14.60	43.80	13.85	55.40	13.79	41.37	13.79	14.80	44.40	-
100	lb	Grits	25 lb or less	6.50	26.00	6.10	24.40	10.84	32.52	10.84	10.90	32.70	-
500	pkcs	Tea bags 1 oz bags	list size & ct	9.00	54.00	15.80	79.00	9.68	48.40	9.68	7.15	35.75	-
800	pkcs	Ind. Mayonnaise	list count	5.00	20.00	6.97	27.88	6.77	27.08	6.77	11.95	23.90	-
5000	pkcs	Ind salt	list count	6.90	6.90	5.85	5.85	6.95	6.95	6.95	6.75	6.75	-
6000	pkcs	Ind pepper	list count	10.90	10.90	10.90	10.90	12.30	12.30	12.30	9.80	9.80	-
10,000	pkcs	Ind sugar	list count	6.70	33.50	6.52	32.60	6.91	34.55	6.91	7.75	38.75	-
5	cs	Cheese sauce cans or bags	list size	29.90	149.50	29.69	148.45	27.74	138.70	27.74	32.95	164.75	-

Attended Bid Opening:

Vendor	Qty	Unit	Description	Packaged	Milton's Foodservice Unit Price	Total	Sysco Unit Price	Total	IFH Inc Unit Price	Total	Todd Distributors Inc Unit Price	Total	Gvl Paper Unit	Total	
	5	cs	Spaghetti 25 lb or less		12.40	62.00	2/10# = 100# 9.81	49.05	20# = 100# 0.54	54.00	20# = 100# 9.25	46.25		-	
	10	cs	Macaroni 25 lb or less		12.40	124.00	2/10# = 200# 9.81	98.10	20# = 200# 0.54	108.00	20# 9.25	92.50		-	
	75	lb	Vanilla wafers	list size	5# = 15 bags = 75# 8.30	124.50	1/5# = 15# = 75# 7.89	118.35	5# 1.47	110.25	5# 7.30	109.50		-	
	10	cs	Saltines (2 pk. -500 ct)	list count	10.20	102.00		9.97	9.34	93.40	10.60	106.00		-	
	5	ea	Brown gravy mix	list ct & size	8/16 oz 21.00	105.00	8/16 oz 21.39	106.95	8/16 oz 19.90	99.50	12/16 oz 14.30	71.50		-	
	5	cs	Red Jello (assorted)	12-24 oz	14.40	72.00		14.56	14.45	72.25		13.25	66.25		-
	2	ea	Cholcolate chips	25 lb or less	10# 2oz 14.50	29.00	25# 24.24	48.48	25# 0.99	49.50	10# 2oz 23.50	47.00		-	
	2	ea	Graham cracker crumbs	25 lb or less	10# 2oz 13.80	27.60	25# 27.54	55.08	25# 1.18	59.00	2oz 1oz 10# 15.45	30.90		-	
	2	cs	Raisins	24 - 16 oz	0.60/lb 31.00	62.00	24/15oz 31.65	63.30		32.20	64.40	24/15oz 27.50	55.00		-
	5	cs	Texas Pete hot sauce	24-6 oz	11.70	58.50		10.46	10.17	50.85		11.20	56.00		-
	3	ea	Baking powder	list ct & size	10# 2oz 11.60	34.80		24.72	10# 8.90	26.70	10# 8.80	26.40		-	
	2	ea	Black pepper (bulk)	list ct & size	5# = 10# 18.00	36.00	3/5# = 15# = 45# 88.30	176.60	5# 17.50	35.00	5# 16.75	33.50		-	
	2	cs	Vanilla flavor	4/1 gal	11.00	22.00		8.91	17.82	19.36	38.72	9.80	19.60		-
	2	ea	Garlic powder	list ct & size	16 oz = 2# 3.50	7.00	3/5.25# = 15.75# = 30# 46.10	92.20	5# 13.00	26.00	16 oz 3.85	7.70		-	
	2	ea	Garlic salt	list ct & size	40 oz = 2.5# = 5# 4.50	9.00	6/40# = 15# (2oz) = 30# 27.84	55.68	10# 10.50	21.00	40 oz 3.60	7.20		-	
	8	pail	Seasoned salt (Lawry's)	5 lb pail	10.00	80.00	4/5# = 10# = 20# (2oz) = 40# 37.82	75.64		8.98	71.84	9.45	75.60		-
	100	lb	Sub Amer cheese slice	4-5 lb - 160	25.20	126.00		19.88	99.40	1.12	112.00	no bid		-	
	100	lb	Sub Amer cheese shredded	list ct & size	3.10	155.00	no bid		4-5# 0.90	90.00	no bid		-		
	50	lb	Mozarella cheese block	list ct & size	2.30	110.40	no bid		4-5# 0.90	90.00	no bid		-		
	50	lb	Frozen chopped broccoli	list ct & size	12.00	36.00	12/2.5# = 30# 17.97	17.97	12/2.5# 1oz 0.51	30.60	6oz total 13.75	27.50		-	
	50	lb	Frozen chopped cauliflower	list ct & size	16.50	49.50	no bid		12/2# 80¢ 0.80	38.40	4# total 20.95	41.90		-	
	16	cs	Tony's frozen pizza	96 count	31.50	126.00		39.15	156.60	31.96	127.84	36.00	144.00		-
	15	cs	Sliced bacon (layout)	list weight	11.00	165.00	15# = 325# 1.06	239.55	15#/oz 0.75	168.75	15#/oz 18.00	270.00		-	
	10	cs	Sausage patties 2 oz	list weight	16.00	160.00	1/10# = 100# 1.16	115.90	10#/oz = 100# 0.99	99.00	1/2# = 120# (10oz) 1.18# 14.16	141.60		-	

Attended Bid Opening:

Vendor	Qty	Unit	Description	Packaged	Milton's Foodservice		Sysco		IFH Inc		Todd Distributors Inc		Gvl Paper					
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit	Total				
	10	cs	Sausage links 2 oz	list weight	10# = 100# 140	14.00	140.00	1/10#	1.39	139.70	12# = 120#	1.24	148.80	80# = 800# 10# = 100#	14.40	144.00	-	-
	400	lb	Ground beef 81/19% rolls	10 lb rolls		0.93	372.00	3/10#	0.989	395.60		0.95	380.00	1.14/10#	22.80	456.00	-	-
	10	cs	Ground beef patties 4 oz	list wt & ct	10# / 40 ct = 100#	10.50	105.00	80/4# = 20# = 200#	17.69	176.90	40/4#	0.95	95.00	1.20/10#	12.00	120.00	-	-
	150	lb	Turkey corn dogs	list ct & wt	18# / 72 ct = 162# 9 ct = 180#	19.50	175.50	48/4# = 12# = 156# 13#	1.12	174.85	48/12#	0.90	140.40	12# / 10# = 13 ct = 156#	10.35	134.55	-	-
	100	lb	Turkey franks 8/1	list weight	10# = 50#	15.50	77.50	2/5# = 10# = 100#	0.744	74.40	10#	0.86	86.00	24# x 4 ct = 96#	16.56	66.24	-	-
	120	lb	Pit ham (boneless)			1.79	214.80	2/14#	1.676	133.84	2/15#	1.61	193.20	18# approx	1.39	166.80	-	-
	80	lb	Whole turkeys			0.82	65.60	2/23.24#	0.799	74.57	2/20#	0.71	56.80	45# approx	0.84	67.20	-	-
	120 160	lb	Fish fillets 4 oz	list weight	10# (100#)	29.80	298.00	1/10# = 80# 1/10# = 2-4#	1.20	96.34	2/5#	1.97	197.00	4/10#	1.20	120.00	-	-
	100	lb	Breaded fish 3 oz	list wt	10# (100#)	15.00	150.00	1/10# Cod	1.795	179.50	6/6#	1.51	163.08	3/3# = 6# = 180#	12.00	192.00	-	-
	100	lb	Beef tips	list wt	10# (100#) 2.05#	20.50	205.00	30/2#	1.469	146.90	10#	1.29	129.00	no bid			-	-
	80	lb	Hoagie beef patties 3 oz	list wt	15# = 90# 6 ct = 1.32#	19.80	118.80	no bid			10#	1.32	105.60	no bid			-	-
	150	lb	Breaded chuckwagon 4 oz	list wt	10# (150#)	14.00	210.00	40/10# = 10#	1.583	237.45	10#	1.19	178.50	10#	1.45	217.50	-	-
	100	lb	Turkey bologna (rolls)	list wt	20# (100#) 74#	14.80	296.00	no bid			12#	1.14	114.00	14# approx	0.69	69.00	-	-
	100	lb	Turkey salami (rolls)	list wt	20# (50#)	20.00	100.00	no bid			12#	1.53	153.00	no bid			-	-
	60	lb	Luncheon meat 6 lb loaf	list wt	40#	48.00	192.00	12/1# = 12#	14.57	72.85	6#	10.96	65.76	6#	1.19	71.40	-	-
	100	lb	Buffet turkey ham	list wt	2/4-6# avg	1.15	115.00	2/6.8#	1.139	113.90	2/9#	1.16	116.00	?	88.00	-	-	
	120	lb	Chicken leg quarters	list wt	40# (300#) 2.55#	10.70	321.00	?		42.00	40#	0.39	46.80	6/5# = 30#	14.75	59.00	-	-
	60	cs	Med wt plastic sporks	1000 ct		9.00	540.00		13.85	831.00		5.79	347.40	5.50	330.00	5.99	359.40	
	10	cs	Med st plastic knives	1000 ct		12.50	125.00		5.86	58.60		5.45	54.50	5.50	55.00	5.60	56.00	
	4	cs	Brown paper bags (6 lb)	500 ct		8.75	35.00	2/500 ct	12.48	24.96		6.13	24.52	7.75	31.00			
	5	ea	Heavy duty plastic wrap	18" X 2000'		12.00	60.00		9.99	49.95		9.84	49.20	10.80	54.00	9.99	49.95	
	5	ea	Heavy duty plastic wrap	12" X 2000'		8.50	42.50		7.07	35.35		6.90	34.50	8.05	40.25	6.80	34.00	
	10	cs	Sanitize tablets	6 - 100 ct	6/150 count	30.00		no bid	20.83	208.30	6-150 ct	15.97	159.70	15.50	155.00	17.90	179.00	
	4	cs	Clear plastic sandwich bags	1000 - 6X3"	17.00	68.00	no bid				6/14 x 7	8.10	32.40	30.00	120.00	11.00	44.00	

3285.10

2,357.10

4239.68

3,667.38

Attended Bid Opening:

164.29

117.86

170.86

635.25

3,449.99

2,474.96

4,410.54

4,302.63

17.00

120.00

120.00

BID NO. 98-15

(Use this number on envelopes and all related correspondence.)

**BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691**

Bidding Organization: MILTON'S FOODSERVICE
Mailing Address: 3501 OLD OAKWOOD ROAD - OAKWOOD, GA 3053
Signature of Bidder's Representative: *Chad Carson*
Print Name of Bidder's Representative: CHAD CARSON
Title: SALES CONSULTANT Date: 12/1/98
Telephone: (770) 532-7779 Fax: _____
Delivery Date: 12/2/98

Quantities of items listed may vary slightly, depending on available funds. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in appropriate column. If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Bidder may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, 300 S. Church Street, Walhalla, SC 29691.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
_____	<u>None</u>
_____	<u>None</u>

FOOD LIST ON ATTACHED SHEETS NUMBERING FOUR (4) PAGES

BID NO. 98-15

(Use this number on envelopes and all related correspondence.)

**BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691**

Bidding Organization: Syseo
Mailing Address: 210 Port View Court, Seneca, SC 29672
Signature of Bidder's Representative: Vince C. Malanga
Print Name of Bidder's Representative: VINCE C. MALANGA
Title: MARKETING ASSOCIATE Date: 11/29/98
Telephone: (804) 888-3510 Fax: (804) 985-0338
Delivery Date: 11/30/98

Quantities of items listed may vary slightly, depending on available funds. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in appropriate column. If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Bidder may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, 300 S. Church Street, Walhalla, SC 29691.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
<u>NONE</u>	_____
_____	_____

FOOD LIST ON ATTACHED SHEETS NUMBERING FOUR (4) PAGES

BID NO. 98-15

(Use this number on envelopes and all related correspondence.)

**BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691**

Bidding Organization: INSTITUTION FOOD HOUSE
Mailing Address: 413 SINGLETON RD ANDERSON SC 29625
Signature of Bidder's Representative: *Dennis Dempsey*
Print Name of Bidder's Representative: DENNIS DEMPSEY
Title: SALES REP. Date: 12/3/98
Telephone: 864 231 9929 Fax: SAME (CALL BEFORE FAXING)
Delivery Date: _____

Quantities of items listed may vary slightly, depending on available funds. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in appropriate column. If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Bidder may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, 300 S. Church Street, Walhalla, SC 29691.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
_____	_____
_____	_____

FOOD LIST ON ATTACHED SHEETS NUMBERING FOUR (4) PAGES

BID NO. 98-15

(Use this number on envelopes and all related correspondence.)

**BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691**

Bidding Organization: Todd Distributors, Inc.

Mailing Address: PO Box 468 Laurens, S.C. 29360

Signature of Bidder's Representative: [Signature]

Print Name of Bidder's Representative: T. D. Todd, Jr.

Title: President Date: 11-25-98

Telephone: 1-800-922-5825 Fax: 1-864-984-8633

Delivery Date: MONDAY

Quantities of items listed may vary slightly, depending on available funds. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in appropriate column. If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Bidder may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, 300 S. Church Street, Walhalla, SC 29691.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
_____	_____
_____	_____

FOOD LIST ON ATTACHED SHEETS NUMBERING FOUR (4) PAGES

TODD DISTRIBUTORS INC.
P.O. BOX 468
LAURENS, SC 29360

BID NO. 98-15

(Use this number on envelopes and all related correspondence.)

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

Bidding Organization: GREENVILLE PAPER
Mailing Address: P.O. Box 2204 Greenville S.C. 29602
Signature of Bidder's Representative: Tommy Miles
Print Name of Bidder's Representative: Tommy Miles
Title: SALES Date: 11-24-98
Telephone: 1-800-7554472 Fax: 864-2209614
Delivery Date: 12-10-98

Quantities of items listed may vary slightly, depending on available funds. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in appropriate column. If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Bidder may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, 300 S. Church Street, Walhalla, SC 29691.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
<u>NONE</u>	_____
_____	_____

FOOD LIST ON ATTACHED SHEETS NUMBERING FOUR (4) PAGES

The existing jaw crusher was purchased June 8, 1978.

Bearings have been changed twice. The last time they were changed we were aware that the bearing caps were worn - cost would be approximately \$55,000 to repair. It is now leaking oil at about four to five gallons per day. To change the bearings we would have to have it line bored, which would cost approximately \$4,000 - \$6,000.

Bearings are subject to go out any day. This would take about two weeks to repair, at an approximate cost of \$60,000. A new crushing jaw, installed, would cost approximately \$190,000 and would require about one week to become operational. I request permission to purchase a new jaw crusher instead of investing \$60,000 into a twenty-year old jaw crusher. I also request that advertisement for bids are waived since there are only four possible vendors. These vendors will be furnished specifications and asked for sealed bids as per County purchasing policy and procedures.

BIDDER	1. 1988 Rex 355B Landfill Compactor	3. 1987 Kelly-Creswell Paint Striper	4. 1967 Clark Pan - SN 62251	5. Clark Pan - SN 62029	6. 1979 Mobile Home Hollybrook 76' x 14'	7. 1991 Mobile Home Destiny - 14' x 70'	8. Drive Train for Clark Pan	9. 405 Koehring Dragline Crane
Hutch-N-Son Const.	5,001.00							
Rickey J. Brown					✓ 1,685.00	✓ 5,100.00		
Cobb Salvage	250.00	350.00	600.00	600.00	1,250.00	2,500.00	✓ 400.00	1,050.00
W & W Mobile Home Sales					1,550.00	3,150.00		
Keith C. Shuler Road Machinery Services, Inc.	5,500.00		525.00	525.00				250.00
Construction. Equip. Parts, Co.			1,776.00	1,776.00				
Billy Reid					1,200.00			
James Smith			✓ 1,850.00	✓ 2,850.00			350.00	
Guy Smith					52.00	65.00		✓ 1,125.00
Kimberly Williams						1,299.00		
Charles Myers					875.00	1,500.00		
Dixie Surplus Machines	2,378.00							
Attended Bid Opening:	Marianne Dillard, Ann Albertson, Lee Davis, Kim Williams, Tommy Crumpton, Harold Thomas, Denver Harper, James Smi							

No Award

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM

**OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691**

The Construction Equipment Parts Co. submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$
2	1989 Fiat Allis FL20 Loader	\$
3	1987 Kelly-Creswell Paint Striper	\$
4	1967 Clark Pan - SN 62251 at Rock Quarry	\$ 1,776 ⁰⁰ / _{XX}
5	Clark Pan - SN 62029 at Road Dept.	\$ 1,776 ⁰⁰ / _{XX}
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$
8	Drive Train for Clark Pan	\$
9	405 Koehring Dragline Crane at Rock Quarry	\$

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: Construction Equipment Parts Co

Mailing Address: 13415 US 421 Goldston, NC 27252

Signature of Bidder's Representative: Paul S. Kelley

Title: President Paul S. Kelley

Telephone: 800 727 8787 Fax: 919 898 4976
(Print name of bidder's representative)

Date: December 7, 1998

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM**OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691**

The Kimberly T. Williams submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$
2	1989 Fiat Allis FL20 Loader	\$
3	1987 Kelly-Creswell Paint Striper	\$
4	1967 Clark Pan - SN 62251 at Rock Quarry	\$
5	Clark Pan - SN 62029 at Road Dept.	\$
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$ 1299. ⁰⁰
8	Drive Train for Clark Pan	\$
9	405 Koehring Dragline Crane at Rock Quarry	\$

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: _____

Mailing Address: 141 Oakmont II Dr. West Union SC

Signature of Bidder's Representative: Kimberly T Williams

Title: _____

Telephone: 638-7310 (Print name of bidder's representative)
Fax: _____

Date: Dec. 9, 1998

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM

**OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691**

The _____ submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$
2	1989 Fiat Allis FL20 Loader	\$
3	1987 Kelly-Creswell Paint Striper	\$
4	1967 Clark Pan – SN 62251 at Rock Quarry	\$
5	Clark Pan – SN 62029 at Road Dept.	\$
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$ <u>875.00</u>
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park <i>With Porches</i>	\$ <u>1500.00</u>
8	Drive Train for Clark Pan	\$
9	405 Koehring Dragline Crane at Rock Quarry	\$

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: Charles Myere

Mailing Address: _____

Signature of Bidder's Representative: Charles E. Myere

Title: _____

Telephone: 846-4547 (Print name of bidder's representative)
Fax: _____

Date: 12-9-98

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM**OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691**

The Dixie Surplus Machinery, Inc submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$ 2,378 ⁰⁰
2	1989 Fiat Allis FL20 Loader	\$ 3,368 ⁰⁰
3	1987 Kelly-Creswell Paint Striper	\$
4	1967 Clark Pan - SN 62251 at Rock Quarry	\$
5	Clark Pan - SN 62029 at Road Dept.	\$
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$
8	Drive Train for Clark Pan	\$
9	405 Koehring Dragline Crane at Rock Quarry	\$

Removed from sale

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: Dixie Surplus Machinery, IncMailing Address: PO Box 6239 Pollack, CA 94469Signature of Bidder's Representative: Kenneth McKayTitle: Pres. Kenneth McKayTelephone: 318 765 3999 Fax: 318 765 9312Date: 12/8/98

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM**OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691**

The ROAD MACHINERY SERVICES, INC. submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$ 5,500.00
2	1989 Fiat Allis FL20 Loader	\$
3	1987 Kelly-Creswell Paint Striper	\$
4	1967 Clark Pan – SN 62251 at Rock Quarry	\$
5	Clark Pan – SN 62029 at Road Dept.	\$
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$
8	Drive Train for Clark Pan	\$
9	405 Koehring Dragline Crane at Rock Quarry	\$

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: ROAD MACHINERY SERVICES, INC.

Mailing Address: P.O. BOX 5392, STATESVILLE, NC 28687

Signature of Bidder's Representative: Mark Hiatt

Title: VICE PRESIDENT MARK HIATT

Telephone: (704) 872-9528 Fax: (704) 872-9466
(Print name of bidder's representative)

Date: DECEMBER 3, 1998

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM**OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691**

The Hutch-n-Son Construction submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$ 5001.00
2	1989 Fiat Allis FL20 Loader	\$ -
3	1987 Kelly-Creswell Paint Striper	\$ -
4	1967 Clark Pan - SN 62251 at Rock Quarry	\$ -
5	Clark Pan - SN 62029 at Road Dept.	\$ -
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$ -
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$ -
8	Drive Train for Clark Pan	\$ -
9	405 Koehring Dragline Crane at Rock Quarry	\$ -

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: Hutch-n-Son Construction

Mailing Address: Box 1874 Seneca, SC 29679

Signature of Bidder's Representative: H.D. Hutchinson

Title: OWNER H.D. Hutchinson

(Print name of bidder's representative)

Telephone: 864-885-1688 Fax: 864-885-1655

Date: 12-9-88

BID NO. 98 -14
(Use this number on envelope and all related correspondence.)

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691

The _____ submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$
2	1989 Fiat Allis FL20 Loader	\$
3	1987 Kelly-Creswell Paint Striper	\$
4	1967 Clark Pan - SN 62251 at Rock Quarry	\$
5	Clark Pan - SN 62029 at Road Dept.	\$
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$ 5,100.00
8	Drive Train for Clark Pan	\$
9	405 Koehring Dragline Crane at Rock Quarry	\$

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: Rickey Brown

Mailing Address: 221 Browns Rd. Fair Play SC 29643

Signature of Bidder's Representative: Rickey Brown

Title: _____

Telephone: 912-3814 or 912-1167 Fax: _____
(Print name of bidder's representative)

Date: 12-7-98

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691

The Cobb Salvage Company submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$ 250.00
2	1989 Fiat Allis FL20 Loader	\$ 2550.00
3	1987 Kelly-Creswell Paint Striper	\$ 350.00
4	1967 Clark Pan - SN 62251 at Rock Quarry	\$ 600.00
5	Clark Pan - SN 62029 at Road Dept.	\$ 500.00
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$ 1,250.00
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$ 2,500.00
8	Drive Train for Clark Pan	\$ 400.00
9	405 Koehring Dragline Crane at Rock Quarry	\$ 1,050.00

Removed from sale

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: Cobb Salvage

Mailing Address: 130 Pineridge Cir. Walhalla, SC, 29691

Signature of Bidder's Representative: Bud Cobb

Title: Bud Cobb
(Print name of bidder's representative)

Telephone: 864-638-9659 Fax: _____

Date: 12-7-98

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM**OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691**

The Pres. Owner submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$
2	1989 Fiat Allis FL20 Loader	\$
3	1987 Kelly-Creswell Paint Striper	\$
4	1967 Clark Pan - SN 62251 at Rock Quarry	\$
5	Clark Pan - SN 62029 at Road Dept.	\$
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$ 1,550.00
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$ 3,150.00
8	Drive Train for Clark Pan	\$
9	405 Koehring Dragline Crane at Rock Quarry	\$

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: W & W mobile home

Mailing Address: 9900 Clemson Blvd. Seneca S.C 29678

Signature of Bidder's Representative: Eddie Wright

Title: Pres. EDDIE WRIGHT
(Print name of bidder's representative)

Telephone: 864-882-6322 Fax: 864-882-2130

Date: 12-7-98

BID NO. 98 -14

(Use this number on envelope and all related correspondence.)

BID FORM

**OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE STREET, ROOM 107, WALHALLA, SC 29691**

The _____ submits herewith our bid in response to the bid request number shown above, and in compliance with the description(s) attached hereto for:

Item #	Description	Bid Price
1	1988 Rex 355B Landfill Compactor	\$
	_____	\$ NOT FOR SELL
3	1987 Kelly-Creswell Paint Striper	\$
4	1967 Clark Pan - SN 62251 at Rock Quarry	\$ 525 ⁰⁰
5	Clark Pan - SN 62029 at Road Dept.	\$ 525 ⁰⁰
6	1979 Mobile Home Hollybrook 76' X 14' at Road Dept.	\$
7	1991 Mobile Home Destiny 14' X 70' at South Cove County Park	\$
8	Drive Train for Clark Pan	\$ 250 ⁰⁰
9	405 Koehring Dragline Crane at Rock Quarry	\$

I understand that the above equipment/mobile homes are offered for sale "as is" and "where is", and if I am the successful bidder, I will have 30 days after Notice of Award and my check clearing the bank to move equipment/ mobile home.

Bidding Organization: Keith C. Shuler

Mailing Address: 125 What-A-View Lane

Signature of Bidder's Representative: Keith C. Shuler

Title: _____
(Print name of bidder's representative)

Telephone: 864-944-1520 Fax: _____

Date: 30 Nov. 98

GOLDIE & ASSOCIATES

*engineering, environmental
and laboratory services*

December 15, 1998

Mr. Harrison Orr
Oconee County Supervisor
415 S. Pine Street
Walhalla, SC 29691

Re: Detailed Preliminary Engineering Report for Newry Water & Sewer System
Goldie & Associates Proposal # P98093

Dear Mr. Orr:

Goldie & Associates is pleased to present a proposal to prepare a detailed Preliminary Engineering Report (PER) and supporting documents for the purpose of securing grant funds from USDA Rural Development for the construction of the above referenced project. The following is a proposed scope of services for this work.

Scope of Services:

- Modify and expand the previous PER to conform to the requirements of the USDA Rural Development (RUS Bulletins 1780-2 & 1780-3).
- Prepare maps, photographs and sketches to define the project area and components.
- Evaluate the environmental resources present in the project area such as prime and important farmland, wetlands, floodplains, etc.
- Evaluate growth and population trends for the area.
- Evaluate the condition of the existing facilities.
- Prepare a summary of the financial status of the existing system in regards to rate structure, operation and maintenance (O&M), etc.
- Define the need for the project in terms of health and safety, system O&M, and growth potential.
- Evaluate alternatives to the proposed project.
- Evaluate land acquisition requirements
- Investigate potential environmental impacts of the project.
- Prepare final cost estimates for the project (including O&M).
- Recommend the proposed project alternative.
- Prepare a project design in sufficient detail to satisfy PER requirements.
- Prepare an annual operating budget for the new system.
- Make final conclusions and recommendations.

Mr. Orr
Page 2
December 15, 1998

In order to complete this process, we will need the assistance of the County to obtain some of this information. In order to prepare the PER it will be necessary to determine the applicant for the project and the entity responsible for O&M.

We propose to complete the above scope of services for a lump sum of four thousand, five hundred dollars (\$4,500).

Please be aware that there is no guarantee that full or partial grant funds will be awarded by USDA Rural Development. Due to the many complicated political issues involved with this project, it is possible that no grant funds will be awarded and that the funds offered will be in the form of a low interest, long-term loan which is to be repaid by the applicant.

We appreciate the opportunity to be of service to you on this matter. If we can be of any further assistance, please do not hesitate to call.

Sincerely,

GOLDIE & ASSOCIATES


Steve R. Goldie,
President

Mr. Orr

Page 3

December 15, 1998

TERMS & CONDITIONS

1. Invoices will be submitted monthly for services provided during the prior month. Payment is due within 30 days of date of invoices. After 30 days, interest will be added to accounts at a rate of one and one-half percent for each month of delinquency. The client agrees to pay Goldie & Associates' cost of collection of all amounts due and unpaid after 60 days, including court costs and reasonable attorney's fee.
2. Any applicable permit fees and/or submission fees required are to be paid by the client.
ESTIMATED FEES FOR THIS PROJECT: \$0.
3. Goldie & Associates will perform its services using that degree of care and skill ordinarily exercised under similar conditions by reputable members of its profession practicing in similar locality and in accordance with applicable law and regulations.
4. The client agrees to limit the liability incurred by Goldie & Associates to the owner, contractor, and subcontractors on this project due to our negligent acts, errors or omissions such that the total aggregate liability of Goldie & Associates to all those named shall not exceed our total fee for services rendered on this project.
5. To indicate your acceptance of this document, please sign below and return to Goldie & Associates.

Oconee County



**OCONEE COUNTY HEALTH DEPARTMENT
APPALACHIA I PUBLIC HEALTH DISTRICT**
200 Booker Drive
Walhalla, SC 29691-2278
864-638-4170 FAX 864-638-4173

SERVING
Oconee County

December 11, 1998

Mr. Harrison E. Orr, Supervisor-Chairman
Oconee county Council
415 S. Pine Street
Walhalla, SC 29691

Dear Mr. Orr:

SUBJECT: REQUEST FOR AUTHORIZATION TO INSTALL A SATELLITE DISH.

With the collaboration of SCETV, The South Carolina Department of Health and Environmental Control is providing the County Health Departments, and other agency's sites with Satellite Dishes to be able to receive SCETV digital satellite signals. This will allow our staff to receive training, attend conferences, and watch educational material through conference satellite connection. Currently we have to travel to Anderson or Greenville to be able to receive such training. We are requesting authorization to install such a disk on the ground on the West Side of the Health Department Building, besides the A/C unit. A SCETV technician has surveyed the site and that was the location recommended. SCETV provides the satellite dish and equipment and the installation costs will be covered by state funds. Since the Satellite Dish would be on a pole and a four feet hole needs to be dig, we have contacted the 1-800 call before you dig, the city water department. In addition, Mr. Jim Smith from county maintenance is aware of this plan. We thank you for you continued support to the Health Department.

If you need additional information concerning this proposed satellite dish information, please contact Bob Craig in Anderson or myself.

Sincerely,

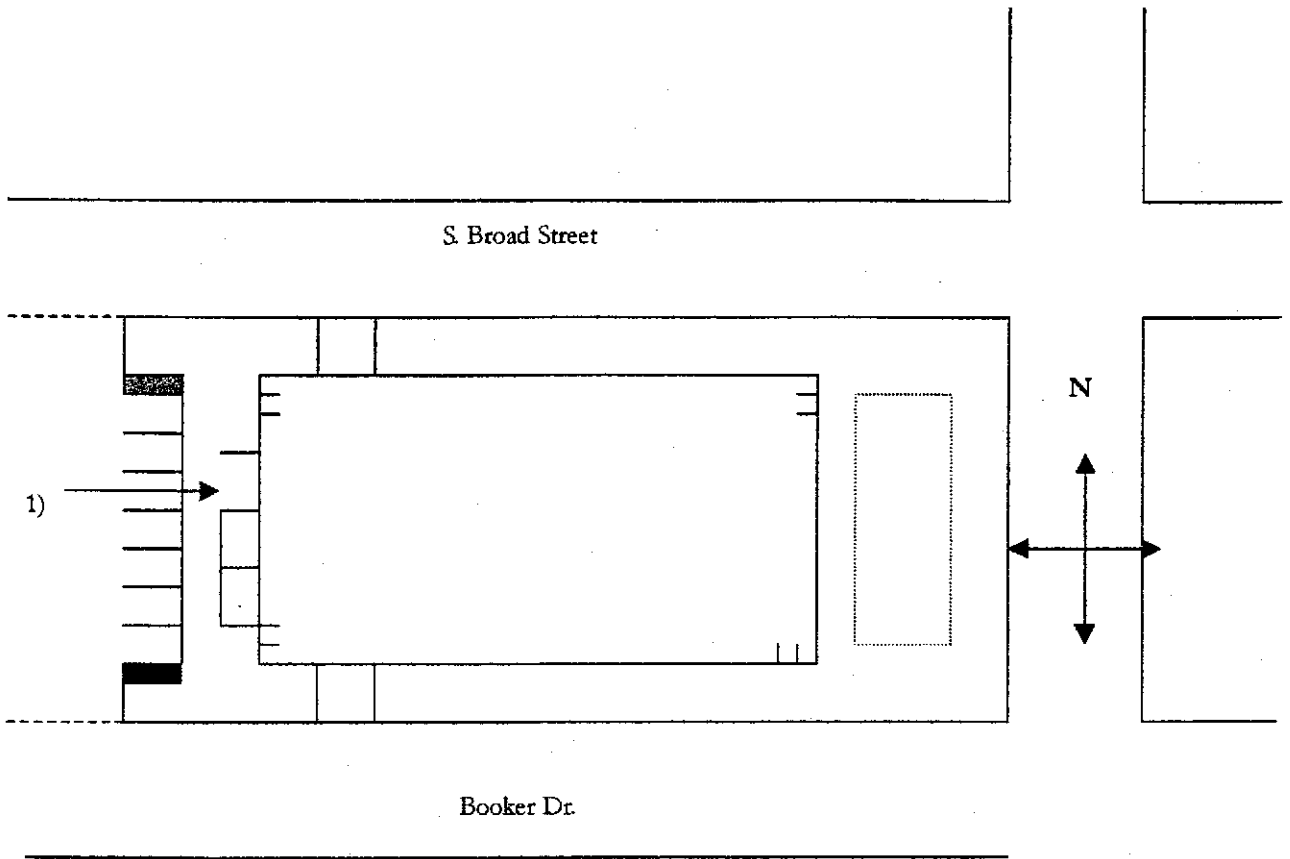
Pablo V. Unda
Administrative Assistant

Enclosures (1)


cc: Bob Craig, District Administrator


Oconee County Health Department
200 Booker Drive
Walhalla, SC 29691-2278
864-638-4170 FAX 864-638-4173

Seneca Health Clinic
107-A E. North 1st Street
Seneca, SC 29678
864-882-2245 FAX 864-885-9659



1) Possible place in between the wall and the AC unit.

 Handicap Parking

 Trash Bin

Not at scale

August 10, 1998

Mr. Harrison Orr
County Administrator
County Supervisor
South Main Street
Walhalla, SC 29691

Re: Duke Power Lake Access Area Improvement Initiative

Dear Mr. Orr:

This information package provides you with details of Duke Power's Lake Access Area Improvement Initiative (referred to simply as the Initiative) and asks for your participation and support to help us make it a success.

As you know, Duke has a long history of cooperative development and management of our lake's public access areas with state wildlife agencies and state and local recreation departments. Under the plan, we will continue to honor our current agreements, but we will also seek additional partnerships that will enhance new public recreation opportunities at the lakes. The Duke owned public access areas and islands identified for public recreation use in the Catawba-Wateree Shoreline Management Plan and Recreation Plans for the other lakes will remain as public access areas, although there may be changes necessitated by new partnerships.

Currently there are 13 access areas leased to state, county or local recreation agencies who provide a variety of public recreation opportunities. The new plan will give the states, counties and cities a window of opportunity, until December 31, 1998, to send a letter to Duke Power Lake Management expressing an interest in considering leasing access areas and islands in their jurisdiction. Provided this letter of interest is received by the end of this year, the window of opportunity for submittal of plans and schedules for the development of the access areas or islands, will be kept open until June 1, 2000. If there is no interest in leasing an access area or island or timely plans and schedules are not-submitted, Duke will solicit qualified commercial operators for the development and management of the sites. The sites will only be leased to those agencies or individuals that complete an application form and qualify to lease a site. The leases will need to be reviewed by resource agencies and approved by the FERC before any construction can begin.

Regardless of the developing agency or individual, the access areas will remain open to the public although there may be fees associated with certain activities or at certain times during the year to help pay for the operating and maintenance of the area. These fees would need to be approved by Duke and would be what are considered "normal and customary" for the service

provided. There will also be sites on the lakes that will remain open to the public free of charge at least for some parts of the year, week or day.

Thank you for your review of the plan. Please call me at (704)-382-8587 if you have any questions.

Sincerely,



Charles J. Borawa
Senior Lake Management Representative
Group Environment, Health and Safety
CJB

STATE OF SOUTH CAROLINA)

RESOLUTION 98-

COUNTY OF OCONEE)

WHEREAS, the Oconee County Council, in recognition of the contributions made by the late Dr. Charles Tecumseh Battle, Jr. to the medical profession and the County of Oconee from 1954 until his death November 26, 1998 has adopted this resolution to be displayed in the Rosa Clark Clinic in his honor and memory; and

WHEREAS, Dr. Battle was a true humanitarian with a love for the City of Seneca, the County of Oconee, the Oconee Memorial Hospital, the medical profession and all mankind; and

WHEREAS, this love of people was best shown in his everyday life with his family and the treatment of his patients; and

WHEREAS, one of the evidences of Dr. Battle's love of people was his hard work, dedication and treatment of the patients of Rosa Clark Clinic; and

WHEREAS, the love of people for Dr. Battle was best expressed in the many words of thanks, admiration and praise during his life and after his death; and

WHEREAS, the Oconee County Council would like to express to the family of Dr. Battle their heartfelt appreciation for the altruistic life of Dr. Battle which has made Oconee County a better place in which to live and further, assure the Battle family that he will be remembered for years to come.

BE IT FURTHER KNOWN that a copy of this resolution will be forever inscribed in the records of Oconee County Council as evidenced by the hand of the Oconee County Supervisor-Chairman and the attest of the Council Clerk.

APPROVED & ADOPTED on first and final reading this 15th day of December, 1998.

Harrison E. Orr
Supervisor-Chairman
Oconee County Council

Attest:

Opal O. Green
Council Clerk

David M. Beasley, Chairman
Governor

Richard Eckstrom
State Treasurer

Earle E. Morris, Jr.
Comptroller General

State Budget and Control Board

South Carolina Retirement Systems

DEC 14 1998



Robert C. Toomey
Director

John Drummond
Chairman,
Senate Finance Committee

Henry E. Brown, Jr.
Chairman,
Ways and Means Committee

Luther F. Carter
Executive Director

(803) 737-6800

1-800-868-9002

December 10, 1998

MS KAY OLBON
OCONEE COUNTY
415 S PINE ST
WALHALLA SC 29691

RE: Invoice Num 7370200016 1 11
Invoice Amt: 988.35

Member: SSN:247-50-5199 Name: MARION E LYLES
Type of Service: MILITARY Service

Please forward the employer contribution payment of \$988.35 to the South Carolina Retirement Systems within fifteen working days from the date this letter.

If you should have any questions, please contact the Accounting Department at (803) 737-6905.

OCONEE COUNTY COUNCIL PENDING PROJECTS BEGINNING JULY 1, 1998

NEWRY SEWER	JULY 21, 1998
SENECA HEALTH CLINIC	AUGUST 4, 1998
ROADWAY PRIORITY LISTING	AUGUST 4, 1998
BUILDING CODE ORDINANCE	AUGUST 18, 1998
FUNDING FOR COUNTY PLANNER	AUGUST 18, 1998
HAZMAT ORDINANCE	SEPTEMBER 1, 1998
AIRPORT LEASE AGREEMENT	SEPTEMBER 15, 1998
ORDINANCE ESTABLISHING POLICY RANDOM DRUG & ALCOHOL TESTING	OCTOBER 6, 1998
PURCHASE OF DAVCO BUILDING	NOVEMBER 10, 1998
ORDINANCE TO IMPOSE MORATORIUM ON ANY NEW CONSTRUCTION AND DEVELOPMENT OF GROUP RESIDENTIAL FACILITIES, DETENTION FACILITIES, OR YOUTH CAMPS IN OCONEE COUNTY PENDING THE DEVELOPMENT OF LAND USE REGULATIONS AND PERFORMANCE STANDARDS	NOVEMBER 5, 1998
PROPERTY & LIABILITY INSURANCE	NOVEMBER 17, 1998
TOWN CREEK & FALL CREEK LANDING	NOVEMBER 17, 1998
SECURITY FOR OFFICE BUILDINGS	NOVEMBER 17, 1998
CO-PAY FOR DRUG CARDS	NOVEMBER 17, 1998
PERMIT FOR ADULT BUSINESSES	NOVEMBER 5, 1998
FEEES FOR BUILDING PERMITS	SEPTEMBER 8, 1998
POLCY FOR NON PROFIT ORGANIZATIONS TO USE COUNTY PARKS	NOVEMBER 17, 1998
APPEALS BOAD COMBINATION & COMPENSATION	
FEE-IN-LIEU POLICY	
FIRE DEPARTMENT SURVEY	